

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00002		3. Effective Date  2001OCT22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630  EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GRAFLEX INC 1281 N OCEAN DR SUITE 201 RIVIERA BEACH FL 33404  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL11	
Code 00ZS7		Facility Code 1DBZ2					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: CHANGES CLAUSE, FAR 52.243-1 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0096 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GRAFLEX INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to make the following changes to the contract:

- a. the contractor's facility code of 1DBZ2 is added to the contract;
- b. the NSN for the 12x Boresight Assembly Kit, Part Number 1-1000BR, is corrected to read: 4920-01-490-5100;
- c. the NSN for the 12x Boresight Telescope, Part Number 1-1001BR, is corrected to read: 1240-01-490-5099;
- d. The SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT for CLIN 0001AA, (PM Bradley) is modified to include the following in Item Description:

Item: 7.62mm Stem, Part Number S-1000
- e. The SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT for CLIN 0001AB, (USMC PM LAV) is modified as follows:

Paragraph 1., Description

Part Number for the 25mm Sight Alignment Tool Kit is corrected to 1-1000BR, NSN: 4920-01-490-5100.  
The 12x Telescope Part Number is corrected to 1-1001BR, NSN: 1240-01-490-5099.  
7.62mm Stem, Part Number S-1000 is added.

Paragraph 2. is deleted in its entirety.
- f. The delivery schedule is revised. The delivery schedule provided with Modification P00001 is hereby deleted in its entirety and replaced by the delivery schedule provided with this modification.

The above changes are made at no cost to either party. The maximum amount for which the Government shall be liable if this contract is terminated remains at \$680,625.00.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:**    GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	318	EA	\$ 1,512.50000	\$ 480,975.00
	NSN: 6680-01-449-0887				
	NOUN: BORESIGHTS ASSEMBLY 12X				
	SECURITY CLASS: Unclassified				
	PRON: 7211130A72 PRON AMD: 03 ACRN: AA				
	AMS CD: 311028				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W80KTY1178D001 CK0P12 M 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	GBB				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 48 07-JAN-2002				
	002 50 06-FEB-2002				
	003 11 08-MAR-2002				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(CK0P12) XR UNITED DEFENSE L P				
GROUND SYSTEMS DIVISON					
1100 BAIRS RD PO BOX 15512					
YORK PA 17405-1512					
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
002 W80KTY1178D002 Y00000 M 1					
<u>PROJ CD</u> <u>BRK BLK PT</u>					
GBB					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 14 08-MAR-2002					
002 25 09-APR-2002					
003 25 09-MAY-2002					
004 25 10-JUN-2002					
005 25 10-JUL-2002					
006 25 09-AUG-2002					
007 17 09-SEP-2002					
008 DELETED					
009 DELETED					
FOB POINT: Origin					

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Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W80KTY1178D002A W81RF3 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 48 25-OCT-2001 002 3 07-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81RF3) XR TACOM TPUMF TEAM 9 BLDG 1956 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W80KTY1178D002B W52H1C M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W80KTY1178D002C CK0RBN M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 25-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0RBN) XR UNITED DEFENSE LP GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD SANTA CLARA CA 95050-0001</p>				

Name of Offeror or Contractor: GRAFLEX INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>PRODUCTION QUANTITY</div> <div>NSN: 0000-00-000-0000 NOUN: BORESIGHT DEVICES SECURITY CLASS: Unclassified PRON: M119R032M1 PRON AMD: 02 ACRN: AB AMS CD: 422122000004221</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090080BR02 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 50 12-NOV-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</div>	132	EA	\$ 3,030.30303	\$ 400,000.00

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Name of Offeror or Contractor: GRAFLEX INC

NOTE: THE CORRECT NSN FOR THE 12X BORESIGHT ASSEMBLY KIT IS 4920-01-490-5100

THE SHIPPING ADDRESS FOR CLIN 0001AB IS AS FOLLOWS:

(99933) COMMANDER MARINE CORPS LOGISTICS BASES  
SET ASSEMBLY BUILDING 1241  
814 RADFORD BLVD.  
ALBANY, GA 31704-5000

MARK FOR: PROJECT CODE: PCE

\*\*\* END OF NARRATIVE B 001 \*\*\*